

UNITED STATES BANKRUPTCY COURTNORTHERN DISTRICT OF OHIO
EASTERN DIVISION

In re: DAWN M MAHON

Case No.: 16-10577-aih

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lauren A. Helbling, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/09/2016.
- 2) The plan was confirmed on 03/13/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/27/2018.
- 6) Number of months from filing or conversion to last payment: 19.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 282,120.00.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$40,399.85
Less amount refunded to debtor:	\$.00

NET RECEIPTS:	\$40,399.85
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Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$2,200.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$2,188.49
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION:	\$4,388.49
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Attorney fees paid and disclosed by debtor:	\$800.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
AARONS RENTAL	Unsecured	296.00	NA	NA	.00	.00
AFNI INC	Unsecured	238.00	NA	NA	.00	.00
ALLY FINANCIAL	Secured	16,750.00	16,750.00	16,750.00	4,271.05	1,265.43
ALLY FINANCIAL	Unsecured	13,277.14	13,277.14	13,277.14	.00	.00
ALLY FINANCIAL	Unsecured	NA	.00	.00	.00	.00
BEREA MIDPARK HIGH SCHOOL	Unsecured	800.00	NA	NA	.00	.00
CABINETS TO GO	Unsecured	2,558.21	NA	NA	.00	.00
CAPITAL ACCOUNTS	Unsecured	111.00	NA	NA	.00	.00
CAPITAL ONE BANK USA NA	Unsecured	1,266.00	1,266.93	1,266.93	.00	.00
CAVALRY SPV I LLC	Unsecured	561.23	561.23	561.23	.00	.00
CAVALRY SPV I LLC	Unsecured	NA	.00	.00	.00	.00
CBE COMPANIES INC	Unsecured	NA	NA	NA	.00	.00
CBE COMPANIES INC	Unsecured	NA	NA	NA	.00	.00
CHASE RECEIVABLES	Unsecured	NA	NA	NA	.00	.00
CINCINNATI INSURANCE CO	Unsecured	NA	NA	NA	.00	.00

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CINCINNATI INSURANCE COMPANY	Unsecured	5,538.73	5,664.00	5,664.00	.00	.00
CITY OF CLEVELAND	Unsecured	686.86	NA	NA	.00	.00
CITY OF CLEVELAND	Unsecured	400.00	NA	NA	.00	.00
CITY OF CLEVELAND	Unsecured	403.00	NA	NA	.00	.00
CLEVELAND CLINIC FOUNDATION	Unsecured	876.00	NA	NA	.00	.00
CREDIT MANAGEMENT INC	Unsecured	NA	NA	NA	.00	.00
CUYAHOGA COMMUNITY COLLEGE	Unsecured	NA	499.64	499.64	.00	.00
DENNIS REHOR ESQ	Unsecured	NA	.00	.00	.00	.00
DOMINION EAST OHIO GAS	Unsecured	500.00	5,157.95	5,157.95	.00	.00
EDWARD A BAILEY ESQ	Unsecured	NA	.00	.00	.00	.00
EMERGENCY PROF SVCS INC	Unsecured	100.00	NA	NA	.00	.00
FAIRVIEW GENERAL HOSPITAL	Unsecured	175.00	NA	NA	.00	.00
FEDERAL PACIFIC CREDIT	Unsecured	960.00	772.14	772.14	.00	.00
FIDELITY PROPERTIES INC	Unsecured	133.00	NA	NA	.00	.00
FIRST ENERGY/OHIO EDISON	Unsecured	15,546.00	NA	NA	.00	.00
FIRST FEDERAL CREDIT CONTROL	Unsecured	25.00	NA	NA	.00	.00
FIRST NATIONAL COLLECTION BUREAU	Unsecured	NA	NA	NA	.00	.00
FIRST PREMIER BANK	Unsecured	463.00	NA	NA	.00	.00
FIRST PREMIER BANK	Unsecured	463.00	NA	NA	.00	.00
FLEXSHOPPER LLC	Unsecured	850.00	NA	NA	.00	.00
HRRG	Unsecured	NA	NA	NA	.00	.00
HUNTINGTON BANK	Unsecured	300.00	NA	NA	.00	.00
IC SYSTEM	Unsecured	5,960.00	NA	NA	.00	.00
ILLUMINATING CO	Unsecured	2,339.36	20,228.88	20,228.88	.00	.00
JENNIFER DORTON ESQ	Unsecured	NA	NA	NA	.00	.00
JOEL K JENSEN ESQ	Unsecured	NA	.00	.00	.00	.00
KEITH D WEINER	Unsecured	NA	.00	.00	.00	.00
KEY BANK	Unsecured	NA	.00	.00	.00	.00
KEY BANK	Unsecured	NA	.00	.00	.00	.00
KEYBANK NA	Unsecured	350.00	308.04	308.04	.00	.00
KEYBANK NA	Unsecured	NA	179.63	179.63	.00	.00
LIFE CARE MEDICAL SERVICES INC	Unsecured	110.00	NA	NA	.00	.00
METROHEALTH SYSTEMS	Unsecured	50.00	NA	NA	.00	.00
METROHEALTH SYSTEMS	Unsecured	25.00	NA	NA	.00	.00
METROHEALTH SYSTEMS	Unsecured	25.00	NA	NA	.00	.00
MICHAEL S BERKOWITZ	Unsecured	NA	NA	NA	.00	.00
MONTGOMERY LYNCH & ASSOC	Unsecured	NA	NA	NA	.00	.00
NATIONAL CREDIT ADJUSTERS	Unsecured	NA	NA	NA	.00	.00
NEORS	Unsecured	300.00	NA	NA	.00	.00
NEORS	Unsecured	545.41	NA	NA	.00	.00
NORTH OHIO HEART INC	Unsecured	1,211.00	NA	NA	.00	.00
OFFICES OF CHAD STEUR LAW LLC	Unsecured	NA	NA	NA	.00	.00

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OHIO ATTORNEY GENERAL	Priority	NA	482.53	482.53	.00	.00
OHIO ATTORNEY GENERAL	Unsecured	957.41	609.65	609.65	.00	.00
OHIO DEPARTMENT OF TAXATION	Unsecured	NA	.00	.00	.00	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,623.00	NA	NA	.00	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	2,896.00	NA	NA	.00	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,947.00	NA	NA	.00	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	404.00	NA	NA	.00	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	.00	.00	.00	.00
PORTFOLIO RECOVERY ASSOCIATES L	Unsecured	251.00	250.54	250.54	.00	.00
QUANTUM3 GROUP LLC	Unsecured	4,803.21	4,803.21	4,803.21	.00	.00
RECOVERY ONE LLC	Unsecured	492.00	NA	NA	.00	.00
REVENUE GROUP	Unsecured	100.00	NA	NA	.00	.00
REVENUE GROUP	Unsecured	260.00	NA	NA	.00	.00
SOCIAL SECURITY ADMINISTRATION	Unsecured	10,000.00	10,000.00	10,000.00	.00	.00
SOCIAL SECURITY ADMINISTRATION	Unsecured	NA	NA	NA	.00	.00
SOCIAL SECURITY ADMINISTRATION	Unsecured	NA	.00	.00	.00	.00
SOUTHWEST GENERAL HOSPITAL	Unsecured	300.00	NA	NA	.00	.00
SPRINT	Unsecured	903.00	NA	NA	.00	.00
SPRINT	Unsecured	500.00	NA	NA	.00	.00
ST JOHN WEST SHORE HOSPITAL	Unsecured	NA	NA	NA	.00	.00
SYNENBERG & ASSOCIATES LLC	Unsecured	551.57	NA	NA	.00	.00
TIME WARNER CABLE	Unsecured	945.10	NA	NA	.00	.00
UNIVERSITY HOSP PARMA MEDICAL CT	Unsecured	550.00	NA	NA	.00	.00
UNIVERSITY HOSPITAL	Unsecured	200.00	NA	NA	.00	.00
VERIZON BANKRUPTCY DEPT	Unsecured	1,131.00	NA	NA	.00	.00
WELLS FARGO BANK	Secured	140,394.85	999,999.99	29,402.07	29,402.07	.00
WELLS FARGO BANK	Secured	26,615.15	26,615.15	26,615.15	1,072.81	.00
WELLS FARGO BANK NA	Unsecured	NA	.00	.00	.00	.00

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WOW CABLE	Unsecured	863.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:**Secured Payments:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	29,402.07	29,402.07	.00
Mortgage Arrearage:	26,615.15	1,072.81	.00
Debt Secured by Vehicle:	16,750.00	4,271.05	1,265.43
All Other Secured:	.00	.00	.00
TOTAL SECURED:	72,767.22	34,745.93	1,265.43

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	482.53	.00	.00
TOTAL PRIORITY:	482.53	.00	.00

GENERAL UNSECURED PAYMENTS:

63,578.98 .00 .00

Disbursements:

Expenses of Administration:	\$4,388.49
Disbursements to Creditors:	\$36,011.36

TOTAL DISBURSEMENTS: \$40,399.85

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 03/30/2018By: /s/Lauren A. Helbling

Standing Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.